

EXHIBIT - B

CONSOLIDATED AUDIT EXPENSE DETAIL For the Month Ended January 31, 2011						
Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
Tom Smith	1/3/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/5/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/6/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/10/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/13/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/17/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/19/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/20/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/21/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/29/11	\$ 35.70				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
Jody Underhill	1/17/11		\$ 5.00			Bottled water at airport in Boca Raton, FL
	1/17/11		\$ 5.00			Hotel tipping in Boca Raton, FL
	1/17/11		\$ 225.00			Hotel 1 night room rate in Boca Raton, FL
	1/17/11		\$ 38.56			Hotel taxes in Boca Raton, FL
	1/17/11			\$ 10.00		Breakfast for self while traveling in Boca Raton, FL
Todd Chesla	1/17/11	\$ 46.92				45.60 Dinner for self while traveling in Boca Raton, FL
	1/17/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/18/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/19/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/24/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/25/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/26/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/27/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/28/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/31/11	\$ 46.92				Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
Justin Bray	1/4/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/5/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/6/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/7/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/10/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/11/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/12/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/13/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/14/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
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	1/24/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/26/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/27/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/28/11	\$ 21.42				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
Pavel Katsiak	1/3/11	\$ 26.96				Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
	1/10/11	\$ 26.96				Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
	1/11/11	\$ 26.96				Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
	1/12/11	\$ 26.96				Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD

Integrated Audit	1/3/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/4/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/5/11	\$	40.90	Regular mileage of 40.1, one way for a round trip from Arlington, VA to Columbia, MD when coming on the weekend
Integrated Audit	1/7/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/8/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/9/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/20/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/21/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/22/11	\$	40.90	Regular mileage of 40.1, one way for a round trip from Arlington, VA to Columbia, MD when coming on the weekend
Integrated Audit	1/24/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/25/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/26/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/27/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/28/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/31/11	\$	26.96	Mileage in excess over regular commute of 26.43 miles one way for a round trip from Arlington, VA to Columbia, MD
Integrated Audit	1/31/11	\$		21.79 Individual overtime dinner
Alexandra Schmidt	1/9/11	\$		58.10 Overtime meal for J. Bray, J. Morrissey, M. Lederer, P. Katsiak (all PwC)
Csaba Nevelos	1/3/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
	1/4/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
	1/5/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
Madeleine Lederer	1/3/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
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Kathleen Bradley	1/3/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
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	1/12/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/13/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/14/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/15/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/17/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/18/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/19/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/20/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/21/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/22/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/24/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/25/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/26/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/27/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/28/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/29/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/30/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
	1/31/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16,
Alexandra Schmidt	1/9/11	\$		58.10 Overtime meal for J. Bray, J. Morrissey, M. Lederer, P. Katsiak (all PwC)
Csaba Nevelos	1/3/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
	1/4/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
	1/5/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66
Madeleine Lederer	1/3/11	\$	33.66	68 miles to and from client - 2 miles normal commute to the office = 66 miles every day excess * .51= 33.66

Integrated Audit	1/21/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
	1/22/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
	1/24/11	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
Integrated Audit	1/3/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/4/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/5/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/6/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/7/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/8/11	\$	10.00	Washington DC office parking (amount over the \$5 office parking)
	1/10/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/11/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/12/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/13/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/14/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/17/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/18/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/19/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/20/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/21/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/24/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/25/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/26/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
	1/27/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
Integrated Audit	1/28/11	\$	25.50	50 miles one way to the DC office * .51 = \$25.50
	1/29/11	\$	25.50	50 miles one way to the DC office * .51 = \$25.50
	1/29/11	\$		Overtime meal Saturday with Grace team- J. Edelen (PwC), K. Bradley (PwC), A. Schmidt (PwC), S. McNeilly (PwC), J. Morrissey (PwC), T. Smith (PwC), P. Katsiak (PwC)
	1/31/11	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
Integrated Audit	1/10/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/11/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/12/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/13/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/14/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/17/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/18/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/19/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/20/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/21/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/22/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/24/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/25/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/26/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/27/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/29/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
	1/31/11	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
Summary				
Total		\$	4,256.88	
Transportation		\$	3,994.29	
Lodging		\$	263.56	
Sundry		\$	10.00	
Business Meals		\$	391.03	

**CONSOLIDATED AUDIT
EXPENSE DETAIL**
For the Month Ended January 31, 2011

Personnel	Date	Title	Expense	Description
Tom Smith	1/3/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/5/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/6/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/10/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/13/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/17/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/19/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/20/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/21/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
	1/29/11	Audit Partner	\$ 35.70	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.51 per mile).
Jody Underhill	1/17/11	Tax Director	\$ 5.00	Bottled water at airport
	1/17/11	Tax Director	\$ 5.00	Hotel Tipping
	1/17/11	Tax Director	\$ 225.00	Hotel 1 night room rate
	1/17/11	Tax Director	\$ 38.56	Hotel taxes
	1/17/11	Tax Director	\$ 10.00	Breakfast for self while traveling
	1/17/11	Tax Director	\$ 45.60	Dinner for self while traveling
Todd Chesla	1/17/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/18/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/19/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/24/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/25/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/26/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/27/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/28/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
	1/31/11	Tax Manager	\$ 46.92	Mileage in excess of daily commute (92 miles * rate - 0.51 per mile).
Justin Bray	1/4/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/5/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/6/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/7/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/10/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/11/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/12/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/13/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/14/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/17/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/18/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/19/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/20/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/21/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/24/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/26/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/27/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)
	1/28/11	Audit Senior Manager	\$ 21.42	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.51)

Kathleen Bradley

1/14/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/15/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/17/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/18/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/18/11	Audit Experienced Associate	\$	177.28	Dinner to Go from PF Changs for 12 people: P. Katsiak (PwC), K. Bradley (PwC), T. Smith (PwC), J. Bray (PwC), J. Morrissey (PwC), A. Schmidt (PwC), M. Lederer (PwC), J. Kunkel (PwC), J. Edelen (PwC), T. Puglisi (Grace), B. Dockman (Grace), H. La Force (Grace)
1/19/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/20/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/21/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/22/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/24/11	Audit Experienced Associate	\$	8.16	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .51 = 8.16.
1/3/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/4/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/5/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/6/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/7/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/8/11	Audit Associate	\$	10.00	Washington DC office parking (amount over the \$5 office parking)
1/10/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/11/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/12/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/13/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/14/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/17/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/18/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/19/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/20/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/21/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/22/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/28/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/29/11	Audit Associate	\$	25.50	50 miles one way to the DC office * .51 = \$25.50
1/29/11	Audit Associate	\$	25.50	50 miles one way from the DC office * .51 = \$25.50
1/29/11	Audit Associate	\$	78.26	Overtime meal Saturday with Grace team- J. Edelen (PwC), K. Bradley (PwC), A. Schmidt (PwC), S. McNeilly (PwC), J. Morrissey (PwC), T. Smith (PwC), P. Katsiak (PwC)
1/31/11	Audit Associate	\$	17.17	33.6 miles everyday in excess of normal commute * .51 = \$17.17
1/10/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/11/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/12/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/13/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/14/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/17/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/18/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/19/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/20/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/21/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/22/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/24/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/25/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/26/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/27/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/29/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
1/31/11	Audit Intern	\$	32.64	74 miles to and from client - 10 miles normal commute to and from office = 64 miles every day excess * .51 = 32.64
Total				
Summary				

\$ 4,258.88